

**CONTRACT PROPOSAL
(DO NOT MUTILATE)**

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
PROCUREMENT SECTION
HEADQUARTERS ADMINISTRATION BUILDING - ROOM 304M
STREET ADDRESS: 1201 CAPITOL ACCESS ROAD, BATON ROUGE, LA 70802
MAILING ADDRESS: P. O. BOX 94245, BATON ROUGE, LA 70804-9245**

P.R. NO. 197590

**REQUEST FOR BIDS ON
ANNUAL CONTRACT FOR FURNISHING
RAPID DRY WATER BORNE TRAFFIC PAINT**

DATE: MARCH 29, 2006

Sealed bids will be received in this office until **9:45 A.M. TUESDAY, APRIL 11, 2006**, and then publicly opened at 10:00 A.M. on same date for furnishing the supplies, materials, equipment and/or services as described herein.

AFFIRMATION OF BIDDER

The undersigned bidder affirms and declares:

1. That this proposal is executed and signed by said bidder with full knowledge and acceptance of Special Conditions and Specifications contained herein.
2. Should any part of this proposal be accepted in writing by the DOTD Procurement Director within thirty (30) calendar days from the date of bid opening, which shall be the date provided in the first paragraph hereof, the bidder will furnish and deliver the commodity and/or services for which this proposal is made, in the quantities and at the prices bid. Should any part of this proposal be delayed beyond the period of thirty (30) days herein provided, or of an earlier date specified by any bidder in the proposal schedule, such award shall be conditioned upon bidder's acceptance.
3. The undersigned, accepting the conditions set forth herein, hereby agrees, in strict accordance therewith, to furnish and deliver the commodities and/or services to the Department of Transportation and Development at the prices bid.

EXECUTION OF BID

In compliance with the above request for bids, and subject to all the conditions thereof, the undersigned offers and agrees to furnish any or all items upon which prices are quoted, at the price set opposite each item, unless otherwise specified.

Delivery to made within _____ days after receipt of order.
_____ % Discount if invoices are paid within 30 days. Cash discounts for less than thirty (30) days or less than 1% will be accepted, but will not be considered in determining award.

BIDDER: _____ **DATE:** _____

BY: _____ **FEDERAL I.D. NO.** _____

TITLE: _____

(Member of firm or person authorized to sign for corporation)

ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

TELEPHONE NO. _____ **FAX NO.** _____

ACCEPTANCE

Accepted as to items listed on attached contract award sheet.

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, PROCUREMENT SECTION

BY: _____ **DATE** _____
DOTD PROCUREMENT DIRECTOR

NOTICE

Sealed bids for the following will be received by the Louisiana Department of Transportation and Development, 1201 Capitol Access Road, Room 304M, Headquarters Administration Building, Baton Rouge, LA 70802, telephone number (225) 379-1444 until **9:45 A.M., TUESDAY, APRIL 11, 2006**. No bids will be accepted after this hour. At 10:00 A.M. of the same day and date, they will be publicly opened and read in Room 304B, Headquarters Administration Building.

CONTRACT PROPOSAL PURCHASE REQUISITION NO. 197590

ANNUAL CONTRACT FOR FURNISHING RAPID DRY WATER BORNE TRAFFIC PAINT FOR THE DEPARTMENT'S VARIOUS DISTRICTS IN THE STATE FOR A PERIOD OF TWELVE (12) MONTHS BEGINNING AFTER DATE OF AWARD.

The Department will award the contract to the lowest responsible bidder without discrimination on grounds of race, color or national origin. Minority business enterprises will be afforded full opportunity to submit bids pursuant to this advertisement.

Full information, specifications and proposal forms may be obtained upon request from the above address.

Bids must be submitted on proposal forms provided by the Department. Evidence of authority to submit the bid shall be required in accordance with R.S. 39:1594.

The Department reserves the right to reject any or all bids and waive any informalities.

JOHNNY B. BRADBERRY,
SECRETARY

DANA D. WATLINGTON,
DOTD PROCUREMENT DIRECTOR

STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
SPECIAL CONDITIONS AND SPECIFICATIONS
FOR FURNISHING
RAPID DRY WATER BORNE TRAFFIC PAINT

Please read the following instructions and special conditions and specifications carefully. Any deviation may cause your bid to be disqualified. All bid prices must be typed or written in ink. Any corrections or other forms of alteration to unit prices should be initialed by the bidder. This bid is to be manually signed in ink. Failure to do so will cause rejection of your bid.

CONTRACT

Contract for furnishing Rapid Dry Water Borne Traffic Paint for the Department's various Districts in the State as requested in accordance with provisions set forth for the twelve (12) month period as specified herein.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of a contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

PURPOSE AND INTENTION

The purpose and intention of this invitation to bid is to comply with State laws and establish a contract between the Department and the successful bidder(s), whereby the Department may purchase Rapid Dry Water Borne Traffic Paint from the contractor as shown herein.

CONTRACT PROPOSAL FORM

The contract proposal form in its entirety shall become a part of the contract upon execution by the Department. Bidder shall fill in this contract proposal completely and shall sign in the appropriate places. The proposal should be submitted in an envelope furnished by the Department, so marked as to indicate its contents. Bidders should return entire proposal. The envelope shall be sealed, addressed and delivered to the Procurement Section of the Department of Transportation and Development, Headquarters Administration Building, Room 304M, located at 1201 Capitol Access Road, Baton Rouge, LA 70802 before the time set for receiving proposals on the front hereof. Bidders are hereby advised that the U.S. Postal Service does not make deliveries to our physical location. Bids may be mailed through the U.S. Postal Service to our box at:

DOTD Procurement Section
P. O. Box 94245, Capitol Station
Room 304M, Headquarters
Baton Rouge, LA 70804-9245

Bids may be delivered by hand or courier service to our physical location as follows:

DOTD Procurement Section
Room 304M, Headquarters
1201 Capitol Access Road
Baton Rouge, LA 70802

Bidder is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The DOTD Procurement Office is not responsible for any delays caused by the bidder's chosen means of delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid. Proposals received after the time set will be returned to the bidder. Bidders should make a copy of their bid before submitting the original contract proposal.

PERFORMANCE BOND

The successful bidder will be required to submit a performance bond in the amount of Fifty-Thousand Dollars (\$50,000.00) within ten days of notification of award.

The performance bond will be held by the Department for the duration of the contract as a guarantee that all requirements of the contract have been met.

This requirement of a performance bond cannot be waived. The conditions of the contractor's performance bond shall provide that failure to meet delivery requirements and specifications shall constitute a forfeiture of said bond to the extent of loss suffered by the Department or shall constitute a forfeiture of said bond to the extent required to enable the Department to meet the requirements of the contract hereof.

Any performance bond furnished shall be written by a surety or insurance company currently on the U. S. Department of the Treasury Financial Management Service list of approved bonding companies which is published annually in the Federal Register, or by a Louisiana domiciled insurance company with at least an A-rating in the latest printing of the A. M. Best's key rating guide to write individual bonds up to ten percent of policyholders' surplus as shown in the A. M. Best's key rating guide or by an insurance company which is either domiciled in Louisiana or owned by Louisiana residents and is licensed to write surety bonds.

No surety or insurance company shall write a performance bond which is in excess of the amount indicated as approved by the U.S. Department of the Treasury Financial Management Service list or by a Louisiana domiciled insurance company with an A-rating by A. M. Best up to a limit of ten percent of policyholders' surplus as shown by A. M. Best; companies authorized by this paragraph who are not on the Treasury List shall not write a performance bond when the penalty exceeds fifteen percent of its capital and surplus, such capital and surplus being the amount by which the company's assets exceed its liabilities as reflected by the most recent financial statements filed by the company with the Louisiana Department of Insurance.

In addition, any performance bond furnished shall be written by a surety or insurance company that is currently licensed to do business in the State of Louisiana.

QUANTITIES

No specific quantities are given or guaranteed, only such Rapid Dry Water Borne Traffic Paint as required by the Department of Transportation and Development during the contract period will be ordered.

Bids which specify a minimum delivery will not be considered for award.

Quantities shown are based on the previous contract usage or estimates. Where usage is not available, a quantity of one (1) indicates a lack of history on the item. The successful bidder must supply at bid price actual quantities as ordered whether the total of such quantities are more or less than the quantities shown in the Bid Schedule.

SPECIFICATIONS

All Rapid Dry Water Borne Traffic Paint must be in accordance with DOTD Specification No. 287-005 revised 10/27/2004.

Low bidder will be required to furnish samples for testing prior to award. Paint which fails to meet DOTD Specification No. 287-005, Rev. 10/27/2004 will be rejected. No deviation from the specification will be allowed.

GUARANTEE AND LIABILITY

The contractor accepts the following guarantees:

- (1) Guarantee that the supplies delivered are free from defects in design and construction.
- (2) Guarantee that the supplies are the manufacturer's standard design in construction and that no changes or substitutions have been made in the items listed in this contract.

The contractor holds and saves the State, its officers, agents, and employees harmless from liability of any kind, including cost and expenses on account of any patented or unpatented invention, articles, devices or appliances manufactured or used in the performance of this contract, including use by the government.

The contractor agrees to replace free of charge all defective equipment, materials or supplies delivered under this contract. All transportation charges covering return and replacement shall be paid by the contractor.

PRICES

All prices quoted shall be in the unit of measure as shown on the Bid Schedule and shall remain firm for the contractual period. Unit price bid must not exceed four digits to right of decimal point. Unit price submitted beyond four digits will be rounded off to the nearest fourth digit.

Prices quoted shall include all costs incidental to any license or patent that may be held by any company processing the materials bid on and the dealer agrees to hold the Department of Transportation and Development harmless from any claims, suits, costs or penalties for infringement or use of licensed or patented products.

BID OPENING

Bids will be publicly opened and read but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Department of Transportation and Development during normal working hours.

BASIS OF AWARD

The award of the contract will be made to the lowest responsible bidder complying to all details of this contract proposal as determined by the DOTD Procurement Director.

If bidder quotes all or none, bidder must be low on all groups to be considered for award.

The low bidder of a Group will be determined as follows:

Multiply the estimated annual usage of white paint times the bid price.

Multiply the estimated annual usage of yellow paint times the bid price.

Add totals together to determine low bidder for each Group.

Note: There could be two awards issued for each District. One

Contractor could furnish paint delivered in 55 gallon drums and a different contractor could furnish paint delivered in 250 gallon totes.

Discounts will not be considered in determining low bidder.

DELIVERY

The successful bidder will be required to have on hand or immediately available an adequate supply of Rapid Dry Water Borne Traffic Paint in order to meet the Department's requirements, as ordered, where ordered, during the life of the contract.

Product will be off loaded by forklift at delivery location by Department personnel.

PURCHASE ORDERS

Purchase Orders will be issued by the Department of Transportation and Development. Each purchase Order will state an actual or estimated quantity that is required and all other pertinent data necessary to assist the contractor to make proper delivery. In no event shall delivery be made without proper authorization.

INVOICES

Upon each delivery and its acceptance by the Department, the contractor shall bill the Department by means of an invoice and such invoice shall make reference to the Purchase Order Number on which delivery was made.

At the time of delivery, the contractor is to make a delivery receipt on his own form showing complete description, the exact quantity delivered, price and extension. Such delivery ticket must make reference to the Purchase Order Number.

Invoices shall be submitted by the contractor in triplicate directly to the address shown on the Purchase Order.

Invoice price must agree with contract price.

PAYMENTS

Invoices will be paid by the Department within the discount period or within thirty calendar days from receipt of correct invoice. If contractor proposes a discount, discount period will start from receipt of correct invoice.

TAXES

The contractor is responsible for including all applicable taxes in the bid price.

State Agencies are exempt from all State and Local Sales and Use Taxes.

REJECTION OF BIDS

The Department of Transportation and Development reserves the right to reject any and all bids and/or waive any informalities.

SAMPLING AND ACCEPTANCE

Sampling and acceptance will be in accordance with DOTD Specification No. 287-005, revised 10/27/2004.

EXTENSION OF CONTRACT

At the option of the Department and acceptance by the contractor, contract(s) awarded under this proposal may be extended for an additional two (2) twelve month periods at the same terms and prices upon giving ten (10) days written notice to the contractor. Contract not to exceed thirty-six months.

Prior to exercising the Department's option to extend contract, the Department will determine if an extension is in the best interest of the Department, taking into consideration current market trends, cost factors, price comparison with similar service in other States and various other factors as determined by the DOTD Procurement Director.

TERMINATION OF CONTRACT

The Department reserves the right to terminate this contract prior to the end of the contract period upon giving a ten (10) day written notice to the contractor for unsatisfactory performance, unsatisfactory delivery, unsatisfactory service, failure to meet specifications, misrepresentation by the contractor, fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the State, conflict of contract provisions with constitutional or statutory provisions of State or Federal Law, any breach of contract, and/or if it is considered in the best interest of the Department.

All orders delivered prior to the effective date of such termination shall be paid for by the Department in accordance with the terms of the contract, whereupon all obligations of both parties to the contract shall cease.

In the event contract contains a provision entitled "Guarantees" such guarantees shall apply to all items delivered prior to termination.

DEFAULT OF CONTRACTOR

Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the State has determined the contractor to be in default, the Department of Transportation and Development reserves the right to purchase any or all products or services covered by this contract on the open market and charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

SIGNATURE OF BIDDER

To be considered for an award, all bidders shall fill in the contract proposal completely and shall sign in the appropriate places. Contract proposal form should be returned in its entirety. Acceptance shall be made when signed by the DOTD Procurement Director and copy returned to the contractor.

APPLICABLE LAW

All contracts shall be construed in accordance with and governed by the Laws of the State of Louisiana, including but not limited to DOTD Purchasing Rules & Regulations, Special Instructions & Conditions and specifications listed in this proposal.

BIDDERS CERTIFICATION OF EEOC AND ADA COMPLIANCE

The Department of Transportation and Development and the State of Louisiana is an equal opportunity employer and looks to its contractors, subcontractors, vendors and suppliers to take affirmative action to affect this commitment in its operations.

By submitting and signing this bid, bidder certifies that he agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, The Age Act of 1975, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Bidder agrees not to discriminate in its employment practices and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable shall be grounds for termination of any contract entered into as a result of this proposal.

Bidder agrees to keep informed of and comply with all Federal, State and local laws, ordinances and regulations which affect his employees or prospective employees.

SPECIAL ACCOMMODATIONS

Any person who is a "qualified individual with a disability" as defined by the Americans With Disabilities Act who has submitted a bid on this procurement and who desires to attend the bid opening, must notify this office in writing no later than seven (7) working days prior to the bid opening date of their need for special accommodations. If the requested accommodations cannot be reasonably provided, the individual will be so informed prior to the bid opening date.

INDEMNITY

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measures, to indemnify, and hold harmless, the State, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents or its employees. Contractor is obligated to indemnify only to the extent of the fault of contractor, its officers, its agents, or employees.

However, the contractor shall have no obligations as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the State, its officers, its agents or its employees.

SIGNATURE AUTHORITY

In accordance with Louisiana Revised Statute 39:1594(Act121), the person signing this bid must be:

1. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State, or
2. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit, or
3. An individual listed on the State of Louisiana bidder's application as authorized to execute bids.

By signing the bid, the bidder certifies compliance with the above.

By signing the bid, the bidder further certifies compliance with all Instructions to Bidders, terms, conditions and specifications and further certifies that this bid is made without collusion or fraud.

For good cause and as consideration for executing this contract, the contractor hereby conveys, sells, assigns and transfers to the State of Louisiana all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Antitrust Laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to the Department of Transportation and Development.

PREFERENCE

In accordance with Title 39:1595 of the Louisiana Revised Statutes, a preference of 10% may be allowed for products manufactured, produced, grown, assembled or harvested in Louisiana of equal quality.

Do you claim this 10% preference?

Yes _____ No _____

Specify if preference is claimed for all items shown on contract:

Yes _____ No _____

If preference is claimed for only part of the items shown on contract, must specify which items:

Specify location within Louisiana where this product is manufactured, produced, grown assembled or harvested:

Note: Louisiana vendors claiming this preference should also certify that 50% of their workforce is comprised of Louisiana residents in order to be entitled to the 10% preference. Louisiana vendors should complete the following certificate:

This is to certify that 50% of workforce is comprised of Louisiana residents:

Yes _____ No _____

(Proof of certification may be required)

Failure to specify above information will cause elimination from 10% preference.

COOPERATIVE PURCHASE AGREEMENT

State Agencies, Political Subdivisions of the State and Quasi State Agencies may be permitted to purchase from contracts made by the Department of Transportation and Development's Procurement Section.

The Bidder may, at his option, amend this bid so that any contract awarded will apply to other State agencies, Political Subdivisions or Quasi Agencies.

Bidder hereby amends his bid so that any contract awarded will apply to other State Agencies, Quasi State Agencies or other Political Subdivisions of the State.

Yes _____ No _____

Failure to mark "no" on the above will constitute acceptance of this cooperative purchase agreement to other State Agencies, Political Subdivisions of the State and Quasi State Agencies.

ORDERS: Other State Agencies are to issue contract release orders/purchase orders for the items required, as and when needed.

Political subdivisions of the State and Quasi Agencies who have been authorized by the Office of State Purchasing to purchase from contracts made by the Department of Transportation and Development are to issue their regular purchase orders directly to the Contractor, making reference to the Contract Number, Item Number (if applicable) and Contract Expiration Date.

CONTRACT ADMINISTRATION: The Department of Transportation and Development will not monitor, administer or resolve any discrepancies, controversies, invoicing or payments related to this contract on orders placed by other State Agencies, Political Subdivisions or Quasi Agencies.

Controversies between the Department of Transportation and Development and a Contractor will be resolved by the DOTD Procurement Director.

Controversies between other State Agencies and a Contractor will be resolved by the Director of State Purchasing in accordance with R.S. 39:1673.

It will be the responsibility of the ordering entity to correspond directly with the Contractor.

Stock Number
See Below

DOTD Spec. 287-005
Rev. 10/27/2004
6 Pages

**LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
SPECIFICATIONS**

WATER BORNE TRAFFIC PAINT

DESCRIPTION:

This specification is for white and yellow rapid dry acrylic water borne traffic paint to be applied on asphaltic or portland cement concrete pavements. Paint must perform properly when preheated to 120 - 150 degrees Fahrenheit and applied using the Department's equipment and accept glass beads so that the spheres are imbedded to a depth of 50 percent of their diameter.

GENERAL REQUIREMENTS:

Packaging:

Paint shall be delivered in either 55 gallon containers (herein referred to as drums) or 250 gallon containers (herein referred to as totes) as specified by each District. The container requirements are as follows:

Drums shall be non-leaking steel drums with a protective liner to prevent the paint from reacting with the steel. Used drums will not be permitted unless satisfactorily reconditioned and cleaned. Plastic type bag insert is not acceptable.

The same number of gallons shall be shipped in each tote. Totes shall conform to these general physical requirements:

1. Totes shall be rectangular, welded seams, constructed to be stackable to three (3) units high.
2. All wetted parts to be 304 or better stainless alloy, with tote inner skin to be a minimum of ten (10) gage sheet thickness.
3. Tote shall be constructed such that the bottom is sloped which will allow for all materials in each tote to be drained completely. Tote shall be sloped toward the two inch stainless steel outlet. Outlet shall include a two inch stainless steel full port ball valve and a two inch male camlock style quick connect fitting.
4. Tote shall be fitted with one (1) pressure vent, one (1) vacuum vent and a top opening large enough to permit proper cleaning.

5. Forklift openings shall be accessible from all sides while providing proper protection for outlet vents and piping.
6. Each tote shall conform to all Louisiana DOTD and Federal DOT specifications for the transportation of traffic paint.

All containers (both drums and totes) shall remain the property of the paint supplier throughout the duration of the contract period. Paint delivered to the Department in these containers will be applied by DOTD personnel until empty, whereas after notification the supplier shall deliver paint in additional containers and pick up the empty containers for refill, therein creating a pickup and delivery cycle utilizing a minimum number of containers.

At the expiration of the contract, the paint supplier will be required to pick up all empty containers. Each District will notify the paint supplier when all containers furnished under the expired contract are empty and ready for pickup. There shall be no charge to the Department for the pickup of these containers.

Identification:

Each container shall bear a label with the following information thereon:

- Name and address of manufacturer
- Trade name or trade mark
- Type of paint
- Quantity in container
- Batch number
- Purchase order number
- Date of manufacture

Sampling and Handling:

Pre-shipment samples:

A one (1) quart sample may be taken at random from each batch and forwarded to the Materials and Testing Laboratory for preliminary determination of all test requirements of this specification. Test results after approval will be forwarded to the manufacturer by facsimile copy for information purpose only. If the sample test results are acceptable, the manufacturer will be authorized to make shipment against purchase orders issued by DOTD. Further testing for acceptance shall be performed upon receiving shipments by DOTD (See "Acceptance Samples" below). Unacceptable test results shall be cause to reject the entire batch of traffic paint.

Acceptance Samples:

A one (1) quart sample shall be taken at random from the initial shipment of each batch received by DOTD and forwarded to the Materials and Testing Laboratory and tested for compliance with all requirements of this specification. The test results, if acceptable, shall be used for acceptance

of all other shipments of this batch providing the material is consistent with the initially tested shipment's material and there is nothing questionable that would require additional testing. If the sample test results fail to comply with the requirements of this specification additional sampling and testing will be performed on this batch. In addition, all other shipments of this batch shall be sampled and tested for conformance to this specification.

Note: Samples of maintenance traffic paint covered by this specification may be shipped to the Materials and Testing Laboratory by the most expedient means available such as direct delivery by DOTD personnel, parcel delivery service, bus or common carrier.

Suitability:

Paint shall show no excessive setting or caking. It shall be readily stirred to a consistency for use in the striping equipment. Flow of paint through the outlet nozzles shall be smooth, uniform and fluid.

Specification Adherence:

Test methods shall be the latest in effect.

PROPERTY	TEST METHOD	REQUIREMENTS	
		MINIMUM	MAXIMUM
PH	ASTM E 70	9.9	
Viscosity, at 25 Degrees C Krebs Units	ASTM D 562	78	95
Drying Time, Minutes	ASTM D 711		10
Total Solids, %	ASTM D 2369	73	79
*Percent Pigment	ASTM D 3723	55	62
Nonvolatiles in vehicle, % By Weight	ASTM D 215	43	
Weight Per Gallon, Lb./Gal.	ASTM D 1475		
White		13.7	
Yellow		13.1	
Daylight Reflectance, %	ASTM E 1349		
White		80	
Yellow		50	
Fineness of Grind	ASTM D 1210	3	
Color	1		Pass
Shelf Life, Months	2	12	
Pigment Composition	3		Pass
IR	4		Pass

* No theoretical empirical factor shall be applied in determining the percent pigment of the paint. Percent pigment will not be calculated by adding back the burned off organic constituents of the pigment.

1. Color - Yellow shall conform to requirements of the table 1015-13 listed below when tested in accordance with ASTM E 1349.

TABLE 1015-13

Water Borne Traffic Paint Color Specifications Limits (Daytime)

COLOR	1		2		3		4	
	x	y	x	y	x	y	x	y
Yellow	0.493	0.473	0.518	0.464	0.486	0.428	0.469	0.452

White shall be a clean, bright, untinted binder.

2. The paint shall show no excessive setting, caking or increase in viscosity during the 12 month period. It shall be readily stirred to a consistency for use in the striping equipment. Flow of paint through the outlet nozzles shall be smooth, uniform and fluid.
3. The white paint shall contain a minimum of 1.0 pound per gallon of titanium dioxide conforming to ASTM D 476. Yellow pigment shall be Hansa Yellow (11-2400).
4. The paint shall be tested by analytical infrared (IR) spectroscopy.

Formulation Requirements:

The paint shall contain Rohm & Haas Rhoplex Fastrack HD-21A emulsion with 48.5 – 49.5 percent solids content or Dow DT 400NA acrylic emulsion with 49.5 – 51.5 percent solids content or approved equal. White paint shall contain a minimum of 1.0 pound per gallon of titanium dioxide conforming to ASTM D 476 and the yellow paint pigment shall be Hansa Yellow (11-2400).

18-21-2600 White, 55 gal./drum

18-21-2625 White, 250 gal./tote

18-21-2650 Yellow, 55 gal./drum

18-21-2675 Yellow, 250 gal./tote

Initial Reflectivity: For Traffic Paint initial reflectance shall have the minimum reflectance of 250 mcd/lux/sq m for white and 175 mcd/lux/sq m for yellow when measured with a geometry of 1.05 degrees observation angle and 88.76 degrees entrance angle (30m geometry). The initial reflectivity readings shall be taken between 7 and 30 days after installation. Failure to meet this requirement shall require the contractor to replace the portion of the material shown to be below these minimums as per Table 3.

Guarantee: The contractor shall provide the Department with a guaranty stating that if the pavement marking fails to comply with the performance requirements of this subsection, the contractor shall take the remedial action required. Replacement striping shall carry the unexpired guaranty of the striping for which it replaces.

Durability: Traffic Paint shall retain the minimum reflectance value of 150 mcd/lux/sq m for white and 100 mcd/lux/sq m for yellow at least 6 months after placement when measured with a geometry of 1.05 degrees observation angle and 88.76 degrees entrance angle (30 m geometry). The daylight and nighttime color and luminance factor (cap Y) of the striping after 6 months shall comply with the requirements of ASTM D6628, Standard Specification for Color Pavements Materials, when tested in accordance with the methods contained within D6628. The initial color performed on an un-beaded laboratory sample, and the field readings on beaded material.

Material shall not chip or flake during the 6 months after placement when all other surface preparations requirements were met as indicated in section 737.04. Failure to meet this requirement shall require the contractor to replace the portion of the material shown to be below these minimums as per Table 3.

Corrective Work: Any line to be found defective shall be re-striped, or removed and replaced as required in Table 3 below. The corrective work shall also be subject to these requirements. The contractor shall replace the plastic pavement marking material at no cost to the Department.

Table 3

<u>Failure</u>	<u>Threshold Limit</u>	<u>Remedial Action</u>
Reflectivity & Color	Greater than or equal to 90% of measurements passing	Re-stripe failed portions in 1000 ft increments removal not required
Reflectivity & Color	Greater than or equal to 80% of measurements passing	Re-stripe failed portions in 2500 ft increments removal not required
Reflectivity & Color	Less than 80% of reading passing	Re-stripe failed portions in 1-mile increments removal not required
Flaking	Greater than 5% of area	Remove and replace defective area in 100 foot increments
Chipping	width less than 3.5 inches	Remove and replace defective area in 100 foot increments
Beads	not uniform across	Re-stripe portions in 1000 ft increments removal not required
Installed Thickness	not uniform across	Re-stripe portions in 1000 ft increments removal not required
Installed Width	Width of stripe Less than 4 inches	Re-stripe portions in 1000 ft increments removal not required
Poor Alignment	Greater than 1 ft in 100 ft	Remove and replace defective area in 1000 ft increments

BID SCHEDULE
DISTRICT 02

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 1 AND/OR GROUP 2:

WHITE	5,300 GALLONS
YELLOW	5,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
1440 HWY 90
BRIDGE CITY, LA 70094

GROUP 1:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 001: 18-21-2600 WHITE	*3,300		
ITEM 002: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 1: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 02

(Continued)

GROUP 2:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 003: 18-21-2625 WHITE	*2,000		
ITEM 004: 18-21-2675 YELLOW	*2,000		
GRAND TOTAL GROUP 2: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 03

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 3 AND/OR GROUP 4:

WHITE 32,000 GALLONS
YELLOW 37,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES
THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
US 90 EAST (AIRPORT ROAD)
LAFAYETTE, LA 70508

ABBEVILLE UNIT
.8 MILES WEST OF JCT.
ABBEVILLE, LA 70510

CROWLEY UNIT
NORTH SIDE OF US 90
CROWLEY, LA 70526

FRANKLIN UNIT
YOKLEY ROAD
FRANKLIN, LA 70538

NEW IBERIA UNIT
SOUTH SIDE OF LA 14
EAST OF LA 329
NEW IBERIA, LA 70560

VIDRINE UNIT
WEST SIDE OF LA 376
1 MILE SOUTH OF JCT. LA 10
VIDRINE, LA 70586

OPELOUSAS UNIT
US 190, 1.75 MILES
WEST OF CITY LIMIT
OPELOUSAS, LA 70571

GROUP 3:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 005: 18-21-2600 WHITE	*30,000		
ITEM 006: 18-21-2650 YELLOW	*35,000		
GRAND TOTAL GROUP 3: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE
INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL,
BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL
CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 03

(Continued)

GROUP 4:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 007: 18-21-2625 WHITE	*2,000		
ITEM 008: 18-21-2675 YELLOW	*2,000		
GRAND TOTAL GROUP 4: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 04

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 5 AND/OR GROUP 6:

WHITE	32,000 GALLONS
YELLOW	46,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
3365 INDUSTRIAL DRIVE
BOSSIER CITY, LA 71112

MINDEN UNIT
405 SHEPPARD
MINDEN, LA 71055

MANSFIELD UNIT
3 MILES EAST OF
MANSFIELD ON US 84
MANSFIELD, LA 71052

COUSHATTA UNIT
1 MILE EAST OF US 71
ON LA 155
COUSHATTA, LA 71019

GROUP 5:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 009: 18-21-2600 WHITE	*30,000		
ITEM 010: 18-21-2650 YELLOW	*44,000		
GRAND TOTAL GROUP 5: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 04

(Continued)

GROUP 6:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 011: 18-21-2625 WHITE	*2,000		
ITEM 012: 18-21-2675 YELLOW	*2,000		
GRAND TOTAL GROUP 6: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 05

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 7 AND/OR GROUP 8:

WHITE 52,000 GALLONS
YELLOW 80,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES
THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
8010 DESIARD ROAD
MONROE, LA 71203

BASTROP UNIT
6584 MEROUGE ROAD
BASTROP, LA 71220

RAYVILLE UNIT
2563 LA 137 SOUTH
RAYVILLE, LA 71269

RUSTON UNIT
2538 LA 33 NORTH
RUSTON, LA 71270

GROUP 7:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 013: 18-21-2600 WHITE	*28,000		
ITEM 014: 18-21-2650 YELLOW	*47,000		
GRAND TOTAL GROUP 7: _____			

**ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE
INITIALED BY BIDDER.**

**BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL,
BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL
CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.**

BID SCHEDULE
DISTRICT 05

(Continued)

GROUP 8:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 015: 18-21-2625 WHITE	*24,000		
ITEM 016: 18-21-2675 YELLOW	*33,000		
GRAND TOTAL GROUP 8: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 07

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 9 AND/OR GROUP 10:

WHITE	18,300 GALLONS
YELLOW	12,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
5827 HWY. 90 EAST
LAKE CHARLES, LA 70615

OBERLIN UNIT
7204 HIGHWAY 26 EAST
OBERLIN, LA 70655
(1.0 MILES EAST OF JCT. 165/LA26)

DERIDDER UNIT
625 HIGHWAY 3099
2 MILES SOUTHWEST
JCT. US 171 AND US 190
DERIDDER, LA 70634

JENNINGS UNIT
1705 HWY. 90 WEST
SOUTH SIDE OF US 90
WEST OF SPRR OVERPASS
JENNINGS, LA 70546

GROUP 9:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 017: 18-21-2600 WHITE	*3,300		
ITEM 018: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 9: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 07

(Continued)

GROUP 10:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 019: 18-21-2625 WHITE	*15,000		
ITEM 020: 18-21-2675 YELLOW	*9,000		
GRAND TOTAL GROUP 10: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 08

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 11 AND/OR GROUP 12:

WHITE 23,300 GALLONS
YELLOW 23,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES
THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO THE FOLLOWING LOCATION:

DISTRICT HEADQUARTERS
3,300 MACARTHUR DRIVE
ALEXANDRIA, LA 71301

GROUP 11:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 021: 18-21-2600 WHITE	*3,300		
ITEM 022: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 11: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE
INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL,
BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL
CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 08

(Continued)

GROUP 12:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 023: 18-21-2625 WHITE	*20,000		
ITEM 024: 18-21-2675 YELLOW	*20,000		
GRAND TOTAL GROUP 12: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 58

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 13 AND/OR GROUP 14:

WHITE 12,300 GALLONS
YELLOW 25,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES
THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

CHASE HEADQUARTERS
6217 HIGHWAY 15 SOUTH
CHASE LA 71234

COLUMBIA UNIT
343 BALL PARK RD
COLUMBIA, LA 71418

FERRIDAY UNIT
4 MILES WEST ON US 84
FERRIDAY, LA 71334

OLLA UNIT
WEST SIDE OF US 165
0.25 MILES SOUTHWEST OF JCT. LA. 124
OLLA, LA 71465

TROUT UNIT
US HWY. 84
TROUT, LA 71371

GROUP 13:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 025: 18-21-2600 WHITE	*3,300		
ITEM 026: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 13: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE
INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL,
BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL
CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 58

(Continued)

GROUP 14:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 027: 18-21-2625 WHITE	*9,000		
ITEM 028: 18-21-2675 YELLOW	*22,000		
GRAND TOTAL GROUP 14: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 61

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 15 AND/OR GROUP 16:

WHITE	21,300 GALLONS
YELLOW	21,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
8100 AIRLINE HWY.
BATON ROUGE, LA 70821

BRITTANY UNIT
.03 MILES SOUTHWEST
JCT. US 61
BRITTANY, LA 70718

GROUP 15:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 029: 18-21-2600 WHITE	*3,300		
ITEM 030: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 15: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 61

(Continued)

GROUP 16:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 031: 18-21-2625 WHITE	*18,000		
ITEM 032: 18-21-2675 YELLOW	*18,000		
GRAND TOTAL GROUP 16: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 62

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 17 AND/OR GROUP 18:

WHITE	13,300 GALLONS
YELLOW	13,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

LADOTD
685 N. MORRISON BLVD.
HAMMOND, LA 70401

GROUP 17:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 033: 18-21-2600 WHITE	*3,300		
ITEM 034: 18-21-2650 YELLOW	*3,300		
GRAND TOTAL GROUP 17: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

BID SCHEDULE
DISTRICT 62

(Continued)

GROUP 18:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 035: 18-21-2625 WHITE	*10,000		
ITEM 036: 18-21-2675 YELLOW	*10,000		
GRAND TOTAL GROUP 18: _____			

ANY CORRECTIONS OR ALTERATIONS MADE TO UNIT PRICE SHOULD BE INITIALED BY BIDDER.

BY SIGNING THE EXECUTION OF BID ON THE FIRST PAGE OF THIS PROPOSAL, BIDDER CERTIFIES THAT HE IS IN AGREEMENT WITH ALL TERMS, SPECIAL CONDITIONS AND SPECIFICATIONS LISTED WITHIN THIS PROPOSAL.

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
BATON ROUGE, LOUISIANA**

**CONTRACT AWARD
FOR
FURNISHING RAPID DRY WATERBORNE TRAFFIC PAINT**

Contractor:	ENNIS PAINT, INC.	Date Bid Opened:	APRIL 11, 2006
	1509 SOUTH KAUFMAN	Date Awarded:	APRIL 12, 2006
	ENNIS, TX 75119	Contract Award No.:	197590
	TELEPHONE: (972) 878-8661 (EXT. 323)	Contract Period:	APRIL 15, 2006 –
	FAX: (972) 875-9038		APRIL 14, 2007

Your Vendor Number Is: **752657523**
Please Insert On Each Invoice

Cooperative Agreement Contract
YES: XXXX NO:

Delivery Points: STATEWIDE

Terms: NET

Delivery: AS SPECIFIED

F.O.B. DESTINATION

Notice to Contractors: This Notice of Award is not an Order to Ship.

SEE BID SCHEDULE ATTACHED

BID SCHEDULE
DISTRICT 02

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 1 AND/OR GROUP 2:

WHITE	5,300 GALLONS
YELLOW	5,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
1440 HWY 90
BRIDGE CITY, LA 70094

GROUP 1:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 001: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 002: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 1: \$49,632.00			

BID SCHEDULE
DISTRICT 02

(Continued)

GROUP 2:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 003: 18-21-2625 WHITE	*2,000	\$7.54	\$15,080.00
ITEM 004: 18-21-2675 YELLOW	*2,000	\$7.36	\$14,720.00
GRAND TOTAL GROUP 2: \$29,800.00			

BID SCHEDULE
DISTRICT 03

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 3 AND/OR GROUP 4:

WHITE	32,000 GALLONS
YELLOW	37,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
US 90 EAST (AIRPORT ROAD)
LAFAYETTE, LA 70508

ABBEVILLE UNIT
.8 MILES WEST OF JCT.
ABBEVILLE, LA 70510

CROWLEY UNIT
NORTH SIDE OF US 90
CROWLEY, LA 70526

FRANKLIN UNIT
YOKLEY ROAD
FRANKLIN, LA 70538

NEW IBERIA UNIT
SOUTH SIDE OF LA 14
EAST OF LA 329
NEW IBERIA, LA 70560

VIDRINE UNIT
WEST SIDE OF LA 376
1 MILE SOUTH OF JCT. LA 10
VIDRINE, LA 70586

OPELOUSAS UNIT
US 190, 1.75 MILES
WEST OF CITY LIMIT
OPELOUSAS, LA 70571

GROUP 3:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 005: 18-21-2600 WHITE	*30,000	\$7.61	\$228,300.00
ITEM 006: 18-21-2650 YELLOW	*35,000	\$7.43	\$260,050.00
GRAND TOTAL GROUP 3: \$488,350.00			

BID SCHEDULE
DISTRICT 03

(Continued)

GROUP 4:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 007: 18-21-2625 WHITE	*2,000	\$7.54	\$15,080.00
ITEM 008: 18-21-2675 YELLOW	*2,000	\$7.36	\$14,720.00
GRAND TOTAL GROUP 4: \$29,800.00			

BID SCHEDULE
DISTRICT 04

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 5 AND/OR GROUP 6:

WHITE	32,000 GALLONS
YELLOW	46,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
3365 INDUSTRIAL DRIVE
BOSSIER CITY, LA 71112

MINDEN UNIT
405 SHEPPARD
MINDEN, LA 71055

MANSFIELD UNIT
3 MILES EAST OF
MANSFIELD ON US 84
MANSFIELD, LA 71052

COUSHATTA UNIT
1 MILE EAST OF US 71
ON LA 155
COUSHATTA, LA 71019

GROUP 5:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 009: 18-21-2600 WHITE	*30,000	\$7.61	\$228,300.00
ITEM 010: 18-21-2650 YELLOW	*44,000	\$7.43	\$326,920.00
GRAND TOTAL GROUP 5: \$555,200.00			

BID SCHEDULE
DISTRICT 04

(Continued)

GROUP 6:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 011: 18-21-2625 WHITE	*2,000	\$7.54	\$15,080.00
ITEM 012: 18-21-2675 YELLOW	*2,000	\$7.36	\$14,720.00
GRAND TOTAL GROUP 6: \$29,800.00			

BID SCHEDULE
DISTRICT 05

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 7 AND/OR GROUP 8:

WHITE	52,000 GALLONS
YELLOW	80,000 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
8010 DESIARD ROAD
MONROE, LA 71203

BASTROP UNIT
6584 MEROUGE ROAD
BASTROP, LA 71220

RAYVILLE UNIT
2563 LA 137 SOUTH
RAYVILLE, LA 71269

RUSTON UNIT
2538 LA 33 NORTH
RUSTON, LA 71270

GROUP 7:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 013: 18-21-2600 WHITE	*28,000	\$7.61	\$213,080.00
ITEM 014: 18-21-2650 YELLOW	*47,000	\$7.43	\$349,210.00
GRAND TOTAL GROUP 7: \$562,290.00			

BID SCHEDULE
DISTRICT 05

(Continued)

GROUP 8:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 015: 18-21-2625 WHITE	*24,000	\$7.54	\$180,960.00
ITEM 016: 18-21-2675 YELLOW	*33,000	\$7.36	\$242,880.00
GRAND TOTAL GROUP 8: \$423,840.00			

BID SCHEDULE
DISTRICT 07

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 9 AND/OR GROUP 10:

WHITE	18,300 GALLONS
YELLOW	12,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
5827 HWY. 90 EAST
LAKE CHARLES, LA 70615

OBERLIN UNIT
7204 HIGHWAY 26 EAST
OBERLIN, LA 70655
(1.0 MILES EAST OF JCT. 165/LA26)

DERIDDER UNIT
625 HIGHWAY 3099
2 MILES SOUTHWEST
JCT. US 171 AND US 190
DERIDDER, LA 70634

JENNINGS UNIT
1705 HWY. 90 WEST
SOUTH SIDE OF US 90
WEST OF SPRR OVERPASS
JENNINGS, LA 70546

GROUP 9:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 017: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 018: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 9: \$49,632.00			

BID SCHEDULE
DISTRICT 07

(Continued)

GROUP 10:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 019: 18-21-2625 WHITE	*15,000	\$7.54	\$113,100.00
ITEM 020: 18-21-2675 YELLOW	*9,000	\$7.36	\$ 66,240.00
GRAND TOTAL GROUP 10: \$179,340.00			

BID SCHEDULE
DISTRICT 08

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 11 AND/OR GROUP 12:

WHITE	23,300 GALLONS
YELLOW	23,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO THE FOLLOWING LOCATION:

DISTRICT HEADQUARTERS
3,300 MACARTHUR DRIVE
ALEXANDRIA, LA 71301

GROUP 11:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 021: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 022: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 11: \$49,632.00			

BID SCHEDULE
DISTRICT 08

(Continued)

GROUP 12:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 023: 18-21-2625 WHITE	*20,000	\$7.54	\$150,800.00
ITEM 024: 18-21-2675 YELLOW	*20,000	\$7.36	\$147,200.00
GRAND TOTAL GROUP 12: \$298,000.00			

BID SCHEDULE
DISTRICT 58

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 13 AND/OR GROUP 14:

WHITE	12,300 GALLONS
YELLOW	25,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

CHASE HEADQUARTERS
6217 HIGHWAY 15 SOUTH
CHASE LA 71234

COLUMBIA UNIT
343 BALL PARK RD
COLUMBIA, LA 71418

FERRIDAY UNIT
4 MILES WEST ON US 84
FERRIDAY, LA 71334

OLLA UNIT
WEST SIDE OF US 165
0.25 MILES SOUTHWEST OF JCT. LA. 124
OLLA, LA 71465

TROUT UNIT
US HWY. 84
TROUT, LA 71371

GROUP 13:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 025: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 026: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 13: \$49,632.00			

BID SCHEDULE
DISTRICT 58

(Continued)

GROUP 14:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 027: 18-21-2625 WHITE	*9,000	\$7.54	\$ 67,860.00
ITEM 028: 18-21-2675 YELLOW	*22,000	\$7.36	\$161,920.00
GRAND TOTAL GROUP 14: \$229,780.00			

BID SCHEDULE
DISTRICT 61

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 15 AND/OR GROUP 16:

WHITE	21,300 GALLONS
YELLOW	21,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

DISTRICT HEADQUARTERS
8100 AIRLINE HWY.
BATON ROUGE, LA 70821

BRITTANY UNIT
.03 MILES SOUTHWEST
JCT. US 61
BRITTANY, LA 70718

GROUP 15:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 029: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 030: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 15: \$49,632.00			

BID SCHEDULE
DISTRICT 61

(Continued)

GROUP 16:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 031: 18-21-2625 WHITE	*18,000	\$7.54	\$135,720.00
ITEM 032: 18-21-2675 YELLOW	*18,000	\$7.36	\$132,480.00
GRAND TOTAL GROUP 16: \$268,200.00			

BID SCHEDULE
DISTRICT 62

MINIMUM DELIVERY: TRUCK LOAD LOT OF 60 DRUMS (3,300 GALLONS)
OR 8 TOTES (2,000 GALLONS)

ESTIMATED ANNUAL USAGE FOR GROUP 17 AND/OR GROUP 18:

WHITE	13,300 GALLONS
YELLOW	13,300 GALLONS

*NO QUANTITIES ARE GIVEN OR GUARANTEED. THE DEPARTMENT RESERVES THE RIGHT TO PURCHASE IN DRUMS, TOTES OR A COMBINATION THEREOF.

BID PRICE MUST INCLUDE DELIVERY TO ANY OF THE FOLLOWING LOCATIONS:

LADOTD
685 N. MORRISON BLVD.
HAMMOND, LA 70401

GROUP 17:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 55 GALLON/DRUM DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 033: 18-21-2600 WHITE	*3,300	\$7.61	\$25,113.00
ITEM 034: 18-21-2650 YELLOW	*3,300	\$7.43	\$24,519.00
GRAND TOTAL GROUP 17: \$49,632.00			

BID SCHEDULE
DISTRICT 62

(Continued)

GROUP 18:

DESCRIPTION	ESTIMATED ANNUAL USAGE/GAL.	PRICE PER GALLON	TOTAL ESTIMATED COST
PAINT TRAFFIC, RAPID DRY, WATER BORNE 250 GALLON/TOTE DOTD SPEC. 287-005 REV. 10/27/2004			
ITEM 035: 18-21-2625 WHITE	*10,000	\$7.54	\$75,400.00
ITEM 036: 18-21-2675 YELLOW	*10,000	\$7.36	\$73,600.00
GRAND TOTAL GROUP 18: \$149,000.00			